



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **RFP8481-2/22-1**
Award Sheet

DIVISION

BID NO.: **RFP8481-2/22-1**

PREVIOUS BID NO.:

TITLE: **AUTOMATED FARE COLLECTION SYSTEM**

CURRENT CONTRACT PERIOD: **06/01/2013** through **05/31/2018**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. **RFP8481-2/22-1**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

Yes Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **SIMMONS JR., FR**

PHONE: **305 375-4259**

FAX:

EMAIL: **FRED@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: CUBIC TRANSPORTATION SYSTEM INC
 DBA:
 FEIN: **952773786** SUFFIX : **04** 92111
 STREET: **5650 KEARNY MESA ROAD** CITY: **SAN DIEGO** ST: **CA** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MICHAEL ANDRANOVICH	858-927-4645	-	858-565-6038	MICHAEL.ANDRANOVICH@CUBIC.CO

ITEMS AWARDED Section:

Details: **RFP8481-2/22-1**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **05/06/2008** DPM Date: **05/13/2013**

Contract Amount: \$ **45,247,963.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300541	
	Commodity ID	Commodity Name
	318	FARE COLLECTION EQUIPMENT AND SUPPLIES
	Department	Department Allocation
	MT	\$45,247,963.00

End of BPO Information Section